



# Campaign Finance Report

## **SPRINT CORPORATION PAC (SPRINTPAC)**

**Committee #: 200002301**

**Treasurer: JULIE ZAMARRIPA/KEITH PAFFORD(ASST TREAS)**

**SPRINT CORPORATION, 6450 SPRINT PARKWAY, OVERLAND PARK, KS 66251**

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## **2004 June 30th Report**

Election Cycle: **2003-2004**  
Date Filed: **June 24, 2004**  
Reporting Period: **January 1, 2004-May 31, 2004**

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$138,861.52
Total Cash Receipts this Reporting Period:	\$110.00
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$137,971.52

Report ID: 17630

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$110.00	\$0.00	\$110.00	\$837.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$110.00	\$0.00	\$110.00	\$837.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$700.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$4,900.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,000.00	\$0.00	\$1,000.00	\$4,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,000.00			

**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	BROWN, NEIL E	05/31/2004	\$100.00	\$130.00
Address:	945 W Citrus Way, Chandler, AZ 85248		Cash	
Occupation:	DIR LICENSEE RELATIONS, SPRINT/UNITED MANAGEMENT CO.			
Memo:	P/R Deduction (\$21.00 Weekly)			
Original Date:	12/31/2003			
Original Amount:	\$30.00			
Name:	DENNY, MICHAEL P	05/31/2004	\$10.00	\$10.00
Address:	441 N Woodburne Dr, Chandler, AZ 85224		Cash	
Occupation:	DIRECTOR, SPRINT/UNITED MANAGEMENT CO.			
Memo:	P/R Deduction (\$21.00 Weekly)			
Total of Individual Contributions			\$110.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$110.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Jeff Flake For Congress	03/18/2004	\$1,000.00	\$1,000.00
Address:	4222 E McLellan Cir, Unit 19, Mesa, AZ 85205		Cash	
Total of Other Expenses			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,000.00	

